

Exhibit B

Martin, Disiere, Jefferson & Wisdom, L.L.P.
Client Accounting Ledger
To Jul/15/2024

Date	Type	Ref#	Received From/Paid To Explanation	Fees	Disb	A/R	Trust Acc#	Retainer
3143 Free Speech Systems								
3143-0002 Jones, Alex/FSS (SEE NOTES)								
Resp Lawyer: CWM								
Oct/17/2022	CER	X6574	Expense Recovery Litigation support vendors Federal Express, Invoice #7-920-47007, Standard Overnight delivery to Shannon Matussek-Steele		45.60	B		
Oct/18/2022	CER	X6540	Expense Recovery Litigation support vendors Kevin Cain, Dinner - Working late on response to Motion for Sanctions		13.29	B		
Oct/24/2022	BIL	242475	Billing on Invoice 242475	-61922.50	0.00	61922.50		
Oct/31/2022	CER		Expense Recovery DocuCopy Copy Services		591.90	B		
Nov/10/2022	REC	124715	David Jones - Electronic Alex Jones 60% Share on Invoices (3143-0002)			-8496.44		
Nov/10/2022	REC	124715	David Jones - Electronic Alex Jones 60% Share on Invoices (3143-0002)			-103.12		
Nov/10/2022	REC	124715	David Jones - Electronic Alex Jones 60% Share on Invoices (3143-0002)			-1254.27		
Nov/10/2022	REC	124715	David Jones - Electronic Alex Jones 60% Share on Invoices (3143-0002)			-62066.67		
Nov/10/2022	REC	124715	David Jones - Electronic Alex Jones 60% Share on Invoices (3143-0002)			-1082.87		
Nov/10/2022	REC	124715	David Jones - Electronic Alex Jones 60% Share on Invoices (3143-0002)			-6025.49		
Nov/10/2022	RET	124715	David Jones - Electronic Alex Jones 60% Share on Invoices (3143-0002)					30971.14
Nov/10/2022	REC	126938	David Jones - Electronic Alex Jones 60% Share on Invoices (3143-0002) remove payment to apply as retainer			8496.44		
Nov/10/2022	REC	126938	David Jones - Electronic Alex Jones 60% Share on Invoices (3143-0002) remove payment to apply as retainer			103.12		
Nov/10/2022	REC	126938	David Jones - Electronic Alex Jones 60% Share on Invoices (3143-0002) remove payment to apply as retainer			1254.27		
Nov/10/2022	REC	126938	David Jones - Electronic Alex Jones 60% Share on Invoices (3143-0002) remove payment to apply as retainer			62066.67		
Nov/10/2022	REC	126938	David Jones - Electronic Alex Jones 60% Share on Invoices (3143-0002) remove payment to apply as retainer			1082.87		
Nov/10/2022	REC	126938	David Jones - Electronic Alex Jones 60% Share on Invoices (3143-0002) remove payment to apply as retainer			6025.49		
Nov/10/2022	RET	126939	David Jones - Electronic Alex Jones 60% Share on Invoices (3143-0002) RETAINER					79028.86
Nov/10/2022	RET	126939	David Jones - Electronic Alex Jones 60% Share on Invoices (3143-0002) RETAINER					0.00
Nov/10/2022	RET	126939	David Jones - Electronic Alex Jones 60% Share on Invoices (3143-0002) RETAINER					0.00
Nov/10/2022	RET	126939	David Jones - Electronic Alex Jones 60% Share on Invoices (3143-0002) RETAINER					0.00
Nov/10/2022	RET	126939	David Jones - Electronic Alex Jones 60% Share on Invoices (3143-0002) RETAINER					0.00
Nov/10/2022	RET	126939	David Jones - Electronic Alex Jones 60% Share on Invoices (3143-0002) RETAINER					0.00
Nov/28/2022	CER	X6598	Expense Recovery Out-of-town travel Chris Martin, traveled to Austin, TX to attend Prep and All-day Hearing, mileage (190 @ .625)		118.75	B		
Nov/28/2022	CER	X6598	Expense Recovery Out-of-town travel Chris		224.04	B		

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Nov/28/2022	CER	X6598	Martin, traveled to Austin, TX to attend Prep and All-day Hearing; hotel Expense Recovery Out-of-town travel Chris Martin, traveled to Austin, TX to attend Prep and All-day Hearing; uber		8.69	B		
Nov/30/2022	CER		Expense Recovery DocuCopy Copy Services		252.00	B		
Dec/21/2022	BIL	245374	Billing on Invoice 245374	-33250.50	-603.48	33853.98		
Dec/21/2022	BIL	245375	Billing on Invoice 245375	-35287.50	-650.79	35938.29		
Jan/16/2023	BIL	245480	Billing on Invoice 245480	-22100.00	0.00	22100.00		
Jan/25/2023	RET	127259	David Jones - Electronic Remove retainer to apply correctly to Invoices					-110000.00
Jan/25/2023	RET	127259	David Jones - Electronic Remove retainer to apply correctly to Invoices					0.00
Jan/25/2023	RET	127259	David Jones - Electronic Remove retainer to apply correctly to Invoices					0.00
Jan/25/2023	RET	127259	David Jones - Electronic Remove retainer to apply correctly to Invoices					0.00
Jan/25/2023	RET	127259	David Jones - Electronic Remove retainer to apply correctly to Invoices					0.00
Jan/25/2023	RET	127259	David Jones - Electronic Remove retainer to apply correctly to Invoices					0.00
Jan/25/2023	REC	127260	David Jones - Electronic Apply retainer to 50% on Invoices 242475, 245374, 245375, 245480			-6771.88		
Jan/25/2023	REC	127260	David Jones - Electronic Apply retainer to 50% on Invoices 242475, 245374, 245375, 245480			-82.19		
Jan/25/2023	REC	127260	David Jones - Electronic Apply retainer to 50% on Invoices 242475, 245374, 245375, 245480			-1254.27		
Jan/25/2023	REC	127260	David Jones - Electronic Apply retainer to 50% on Invoices 242475, 245374, 245375, 245480			-61878.77		
Jan/25/2023	REC	127260	David Jones - Electronic Apply retainer to 50% on Invoices 242475, 245374, 245375, 245480			-863.53		
Jan/25/2023	REC	127260	David Jones - Electronic Apply retainer to 50% on Invoices 242475, 245374, 245375, 245480			-4802.48		
Jan/25/2023	RET	127260	David Jones - Electronic Apply retainer to 50% on Invoices 242475, 245374, 245375, 245480					34346.88
Feb/13/2023	CER		General Bank Entry Court Fees: eFileGov eFile Envelope #72725511, Doc:		80.00	B		
Feb/14/2023	CER	X6722	Expense Recovery Litigation support vendors Alicia DuBois, Court reporter's transcript ASAP from 11/22 hearing		530.78	B		
Feb/20/2023	BIL	247412	Billing on Invoice 247412	-29305.00	0.00	29305.00		
Feb/28/2023	CER		Expense Recovery DocuCopy Copy Services		56.70	B		
Mar/ 1/2023	RET	128651	David Jones - Electronic Apply retainer to 50% on Invoice 247412					0.00
Mar/ 1/2023	RET	128651	David Jones - Electronic Apply retainer to 50% on Invoice 247412					0.00
Mar/ 1/2023	RET	128651	David Jones - Electronic Apply retainer to 50% on Invoice 247412					0.00
Mar/ 1/2023	RET	128651	David Jones - Electronic Apply retainer to 50% on Invoice 247412					0.00
Mar/ 1/2023	RET	128651	David Jones - Electronic Apply retainer to 50% on Invoice 247412					0.00

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Date	Type	Ref#	Received From/Paid To Explanation	Fees	Disb	A/R	Trust	Acc#	Retainer
			Invoice 247412						
Mar/ 1/2023	RET	128651	David Jones - Electronic Apply retainer to 50% on Invoice 247412						0.00
Mar/ 1/2023	RET	128651	David Jones - Electronic Apply retainer to 50% on Invoice 247412						-14652.50
Mar/ 1/2023	REC	128652	David Jones - Electronic Apply retainer to 50% on Invoice 247412			-7203.75			
Mar/ 1/2023	REC	128652	David Jones - Electronic Apply retainer to 50% on Invoice 247412			-7448.75			
Mar/ 1/2023	CER	X6798	Expense Recovery Litigation support vendors Federal Express, Invoice 8-055-41319, Express Saver Delivery to Keri Ward (2/22/23)		40.69	B			
Mar/15/2023	BIL	248474	Billing on Invoice 248474	-58494.00	-667.48	59161.48			
Mar/31/2023	CER		Expense Recovery DocuCopy Copy Services		58.95	B			
Mar/31/2023	CER		Expense Recovery DocuCopy Copy Services		46.20	B			
Apr/ 5/2023	CER	X6857	Expense Recovery Out-of-town travel Chris Martin traveled to Austin, TX, to attend the Sanctions Hearing at the Travis County Courthouse., mileage (170.10 @ .655) (4/5/2023)		111.42	B			
Apr/ 5/2023	CER	X6857	Expense Recovery Out-of-town travel Chris Martin traveled from Austin, TX, to attend the Sanctions Hearing at the Travis County Courthouse. mileage (170.10 @ .655) (4/5/2023)		111.42	B			
Apr/ 6/2023	CER	X6857	Expense Recovery Out-of-town travel Chris Martin traveled to Austin, TX, for the 2nd Hearing on the Judge's Decision., mileage (170.10 @ .655)		111.42	B			
Apr/ 6/2023	CER	X6857	Expense Recovery Out-of-town travel Chris Martin traveled from Austin, TX, for the 2nd Hearing on the Judge's Decision., mileage (170.10 @ .655)		111.42	B			
Apr/10/2023	CER	X6857	Expense Recovery Out-of-town travel Chris Martin, traveled to Austin, TX to attend All-Counsel Meeting; hotel stay for A. Jones All-Counsel Meeting (4/10/2023)		192.21	B			
Apr/10/2023	CER	X6857	Expense Recovery Out-of-town travel Chris Martin, traveled to Austin, TX to attend All-Counsel Meeting, mileage, (170.10 @ .655) (4/10/2023)		111.42	B			
Apr/10/2023	CER	X6857	Expense Recovery Out-of-town travel Chris Martin, traveled from Austin, TX to attend All-counsel Meeting, mileage from Austin, TX (170.10 @ .655) (4/10/2023)		111.42	B			
Apr/12/2023	REC	130222	David Jones - Electronic Apply remaining retainer to Invoice 248474			-19694.38			
Apr/12/2023	REC	130222	David Jones - Electronic Apply remaining retainer to Invoice 248474			5970.67			
Apr/12/2023	REC	130222	David Jones - Electronic Apply remaining retainer to Invoice 248474			-4853.66			
Apr/12/2023	REC	130222	David Jones - Electronic Apply remaining retainer to Invoice 248474			-89.61			
Apr/12/2023	REC	130222	David Jones - Electronic Apply remaining retainer to Invoice 248474			-1027.40			
Apr/12/2023	RET	130165	David Jones - Electronic Apply remaining retainer to Invoice 248474						-19694.38
Apr/12/2023	RET	130165	David Jones - Electronic						0.00

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Date	Type	Ref#	Received From/Paid To Explanation	Fees	Disb	A/R	Trust Acc#	Retainer	
			Apply remaining retainer to Invoice 248474						
Apr/13/2023	CER	X6855	Expense Recovery Litigation support vendors John LaBoon, Parking for attendance at hearings.		30.00	B			
Apr/13/2023	CER		General Bank Entry Court Fees: eFileGov eFile Envelope #74630323, Doc: --- No. 03-23-00209-CV Letter to electronically remit		205.00	B			
Apr/18/2023	BIL	249806	Billing on Invoice 249806	-59300.00	-99.64	59399.64			
Apr/19/2023	CER	X6863	Expense Recovery Out-of-town travel Chris Martin traveled to Austin, TX., for Hearing on Sanctions (4/5/2023); Lorie Haines paid for overnight hotel stay for Chris Martin due to account changes; hotel		234.74	B			
Apr/30/2023	CER		Expense Recovery DocuCopy Copy Services		53.00	B			
Apr/30/2023	CER	X6917	Expense Recovery Litigation support vendors Lorie Haines, payment to Travis County for Certificate Record (5/10/2023)		1012.39	B			
May/22/2023	CHE	37839	Alicia Ann Dubois Experts Alicia Ann Dubois - Payment for Reporter's Record, Volume 1-24 including exhibits (3143-0002)		11340.69	B			
Jun/ 1/2023	REC	132001	Free Speech - Electronic PAYMENT ON INVOICE 245374 (expenses), 245375 (expenses), 248474 (80% fees and total expenses), 249806 (80% fees and total expenses)			-264.42			
Jun/ 1/2023	REC	132001	Free Speech - Electronic PAYMENT ON INVOICE 245374 (expenses), 245375 (expenses), 248474 (80% fees and total expenses), 249806 (80% fees and total expenses)			-3.21			
Jun/ 1/2023	REC	132001	Free Speech - Electronic PAYMENT ON INVOICE 245374 (expenses), 245375 (expenses), 248474 (80% fees and total expenses), 249806 (80% fees and total expenses)			-99.64			
Jun/ 1/2023	REC	132001	Free Speech - Electronic PAYMENT ON INVOICE 245374 (expenses), 245375 (expenses), 248474 (80% fees and total expenses), 249806 (80% fees and total expenses)			-19725.14			
Jun/ 1/2023	REC	132001	Free Speech - Electronic PAYMENT ON INVOICE 245374 (expenses), 245375 (expenses), 248474 (80% fees and total expenses), 249806 (80% fees and total expenses)			-55970.55			
Jun/ 1/2023	REC	132001	Free Speech - Electronic PAYMENT ON INVOICE 245374 (expenses), 245375 (expenses), 248474 (80% fees and total expenses), 249806 (80% fees and total expenses)			-171.89			
Jun/ 1/2023	REC	132001	Free Speech - Electronic PAYMENT ON INVOICE 245374 (expenses), 245375 (expenses), 248474 (80% fees and total expenses), 249806 (80% fees and total expenses)			-1980.96			
Jun/ 1/2023	CER	X6997	Expense Recovery Litigation support vendors Federal Express, Invoice 8-156-05231, Priority Overnight Delivery to Alicia DuBois		38.46	B			
Jun/ 9/2023	BIL	252799	Billing on Invoice 252799	-36334.00	-2442.06	38776.06			
Jun/14/2023	BIL	253006	Billing on Invoice 253006	-7580.50	-11340.69	18921.19			
Jul/ 1/2023	CER	X7034	Expense Recovery Litigation support vendors Susan Poodiack, Supplemental Clerk Records (8/1/2023)		12.80	B			
Jul/12/2023	CER		General Bank Entry		10.00	B			

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Date	Type	Ref#	Received From/Paid To Explanation	Fees	Disb	A/R	Trust	Acc#	Retainer
			Court Fees: eFileGov eFile Envelope #77439954, Doc: Unopposed Motion for Extension of Time to File Appellan						
Jul/20/2023	BIL	255053	Billing on Invoice 255053	-42125.00	-38.46	42163.46			
Jul/25/2023	CER	X7017	Expense Recovery Litigation support vendors Chavella Crain, Payment of Supplemental records for 8/30/18 and 10/03/19		536.50	B			
Jul/31/2023	CER		Expense Recovery DocuCopy Copy Services		1336.80	B			
Aug/ 1/2023	CER	X7063	Expense Recovery Litigation support vendors Federal Express, Invoice 8-211-61224, FedEx Priority Overnight delivery to Chavella Crain		25.69	B			
Aug/ 1/2023	CER		General Bank Entry Court Fees: eFileGov eFile Envelope #78103137, Doc:		10.00	B			
Aug/10/2023	CER		General Bank Entry Court Fees: eFileGov eFile Envelope #78414193, Doc: - Extension of Time		10.00	B			
Aug/17/2023	BIL	255919	Billing on Invoice 255919	-26310.50	-1896.10	28206.60			
Aug/29/2023	CER		General Bank Entry Court Fees: eFileGov eFile Envelope #79035634, Doc: - Amened Mot. for Extension of Time to File Appellants'		10.00	B			
Aug/31/2023	CER	X7075	Expense Recovery Out-of-town travel Chris Martin, traveled to and from Austin, TX to attend an All-Counsel meeting in Austin, mileage (340.2 @ .655)		222.83	B			
Aug/31/2023	CER	X7075	Expense Recovery Out-of-town travel Chris Martin, traveled to and from Austin, TX to attend an All-Counsel meeting in Austin; hotel		192.21	B			
Aug/31/2023	CER		Expense Recovery Copying DocuCopy Copy Services for 3146 bw @ 0.15		471.90	B			
Sep/12/2023	CER	X7081	Expense Recovery Litigation support vendors Velva L. Price, District Clerk, for Supplemental Clerk Records		847.00	B			
Sep/14/2023	CER	X7126	Expense Recovery Litigation support vendors Federal Express, Invoice 8-261-62166, Priority Overnight delivery to Velva L. Price		47.42	B			
Sep/18/2023	BIL	257303	Billing on Invoice 257303	-73007.50	-942.63	73950.13			
Sep/28/2023	CER	X7100	Expense Recovery Litigation support vendors Chavella V. Crain, Transcript regarding Hearing on Motion for Expedited Discovery and Motion for Protective Order		270.00	B			
Sep/30/2023	CER		Expense Recovery Litigation support vendors DocuCopy Copy Services for 645 bw @ 0.15 and 5 di @ 0.12		97.35	B			
Oct/10/2023	CER		General Bank Entry Court Fees: eFileGov eFile Envelope #80449214, Doc: - Mot. for Extension of time to file Appellants' Brief		10.00	B			
Oct/10/2023	CER	X7151	Expense Recovery Litigation support vendors Federal Express, Invoice 8-290-31424, Priority Overnight delivery to Chavella Crain		47.53	B			
Oct/12/2023	CER	X7143	Expense Recovery Litigation support vendors Platinum Parking, parking fee, client meeting with D. Opperman		20.00	B			
Oct/24/2023	BIL	260227	Billing on Invoice 260227	-66000.00	-1261.77	67261.77			
Oct/31/2023	CER		General Bank Entry Court Fees: eFileGov eFile		10.00	B			

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Date	Type	Ref#	Received From/Paid To Explanation	Fees	Disb	A/R	Trust Acc#	Retainer
Envelope #81139556, Doc: - Mot. for leave to file Supp. Reporter's Record in thi								
Oct/31/2023	CER		Expense Recovery		122.55	B		
			DocuCopy Copy Services					
Nov/17/2023	BIL	260400	Billing on Invoice 260400	-61891.50	-210.08	62101.58		
Nov/30/2023	CER		Expense Recovery		35.10	B		
			DocuCopy Copy Services					
Dec/15/2023	BIL	261858	Billing on Invoice 261858	-32874.50	-35.10	32909.60		
Jan/23/2024	BIL	276186	Billing on Invoice 276186	-1530.00	0.00	1530.00		
Feb/23/2024	BIL	277103	Billing on Invoice 277103	-170.00	0.00	170.00		
Jun/30/2024	CER	X7348	Expense Recovery		1000.00			
			Litigation support vendors Jeff Tinkham; Work in June related to the fee applications in the Alex Jones and FSS bankruptcies.					
Jul/ 2/2024	BIL	282378	Billing on Invoice 282378	-2677.50	0.00	2677.50		
Totals for Report Period:				-650160.50	1000.00	482132.97	0.00	0.00
Totals up to Ending Date:				-650160.50	1000.00	482132.97	0.00	0.00
*** Firm Totals ***								
Firm Totals for Report Period:				-650160.50	1000.00	482132.97	0.00	0.00
Firm Totals up to Ending Date:				-650160.50	1000.00	482132.97	0.00	0.00

REPORT SELECTIONS - Client Accounting Ledger

Layout Template: All
Requested by: AMYH
Finished: Monday, July 15, 2024 at 11:48:24 AM
Date Range: To Jul/15/2024
Matters: 3143-0002
Clients: All Show Check # on Paid Payables: No
Major Clients: All Matters Sort by: Default
Responsible Lawyer: All New Page for Each Lawyer: No
Client Intro Lawyer: All Totals Only: No
Matter Intro Lawyer: All Firm Totals Only: No
Assigned Lawyer: All Trust Only: No
Type of Law: All Show Trust Summary by Account: No
Select From: Active,Inactive,Archived Matters Incl Matters With No Transactions: No
Ver: Enterprise 2021 R1 (16.8.20211124)